

Brentwood Village Business Association (B.I.D. - CD11)  
140 S. Barrington Avenue  
Los Angeles, CA 90049  
310.476.3012  
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## **1st Quarter Newsletter**

As of March 31, 2013

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We are still looking into an overall new Village Landscaping plan.

Landscape maintenance and planting are still being done by Trugreen. Trash and general maintenance is still being provided by Peter Vidalis and J&V Complete Janitorial. Our fountain is maintained by Sweetwater Pool and Spa. Pressure washing is still being provided by H2O Powerwashing.

The BID continues to do the general maintenance of Brentwood Village using all the same vendors.

Our first quarter spending was \$9563.33. There are 14 line items and we used on 3, including Trash Pick Up, Accounting & Insurance and Misc.

All items were within their budget, please see breakdown for detail, spending totals and balances.

**1<sup>st</sup> Quarter Report**  
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	1st Quarter 2013 Totals	Budget	Balance
<b>Streetscape/Maintenance</b>			
Landscape Maintenance	2085	2085	15000
Planting	6078	6078	8800
Tree Maintenance	0	0	2600
Fountain Maintenance	0	0	960
Replacement/Repair	0	0	1500
Sidewalk Cleaning	0	0	14400
Trash Pickup/Can Cleaning	1200	1200	13700
			12500
<b>Beautification</b>			
Holiday Lights	0	0	8300
			8300
<b>Corporate Affairs/Admin./Misc.</b>			
Brentwood Village BID Insurance	0	0	2730
County Collection Costs	0	0	3874
Contingency for unpaid assessment	0	0	4145
Accounting	200	200	2300
Taxes & Fees	0	0	2000
Misc.	0		2000
Total Quarterly Expenses	9563	9563	82324
			72761

Note: All numbers rounded to lowest dollar

Prepared by:  
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